Original / Duplicate / Triplicate

1st & Final bill

CONTRACT CERTIFICATE

(For Other Works)

Date ..... 20 .....

Division:- Dasarahalli Project Division

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....

Scheduled Docket No ..... Head of Account .....

Name of Work:- Additional works to Yoga center (Phase-2) at Survey No.33 Mallasandra in Ward No.13Name of

Contractor and Full Address M/s KRIDL

Reference to Agreement No:

Work Order No: EE|PD|WO643|2017-18 dt 9|3|2018.

Job code No: 013+8-000021

Certified that the measurements were taken by me on 05/04/2018 and recorded in pages 183801 to 183807 of measurement Book No. 1899 and that the work is satisfactorily executed

Officer-in-charge of work

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 5/9/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Gross 29,88,950-/-
2) Deduct amount to be held in reserve being ..... percent Rs. .....
3) Deduct amount to be held in Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this other work
   Amount paid on this bill Cheque Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

IT- 59779-/-
FSD- 149448-/-
LWC 29890-/-
CBC 2990-/-
Rly. 2812-/-
Ded 2,70,228-/-
Net 27,18,722-/-

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs. ..... (in words) P-311

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated ..... Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid by me by cheque No ..... Dated .....

Cash Rs. ..... Dated .....

Audited and admitted to Rs. 29,88,950/-
(For use in the Office)
Passed by Cheque for Rs. 27,18,722/-
Sixty seven lakhs eighteen thousand seven hundred and twenty two only
By acceptance 2,70,228/-
Exe. Engineer

Initials of Officer Making Payment

Executive Engineer

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ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2.0-2. Clearing and grubbing road and including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm, by manual means, in area of light jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials labour charges complete as per specifications MORTH / Chapter 2 (Item No 18.11, Page No 136, SR:2016-17)	Sqm	1125.00	7.84	8820.00	-	-	1125.00	7.84	8820.00	1125.00	8820.00
2	Excavation in Soil with Dozer KSRB M300-11 Excavation for road way in all types of soil by mechanical cum means including cutting and pushing the earth to site of embankment including trimming bottom and side slopes in accordance with requirements of lines, grades and cross sections complete as per specifications MORTH Specification No 301 (Item No 19.11,	cum	393.75	88.86	34989.57	-	-	393.75	88.86	34988.62	393.75	34988.62

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavatedsurface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a)/2.3.1 (Item No.2.1, Page No.5, SR: 2016-17)	cum	562.50	324.91	182762.78	-	-	562.50	324.91	182762.60	562.50	182762.60
4	KSRB 2-2.1 : Earthwork excavation by manual means for foundation of buildings, culverts, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. hard soil. No. KBS 2.1(b)/2.3.5 (Item No.2.3, Page No.5, SR: 2016-17)	Cum	1293.60 1291.52	366.47	474069.73 473691	-	-	1291.52	366.47	473303.33 473691	1291.52	473303.33

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to da	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRB 2-2.2 Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(b) / 2.3.5 (P.No. 5/I.No. 2.4 of CSR 2015-16)	Cum	384.48 383.76	488.56	187841.70	-	-	383.76	488.56	187490	383.76	187490
6	KSRB 2-2.4 : Excavation 1.5m and above in width in soft rock without blasting for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches not exceeding 1.5 m. in depth, stacking the excavated stuff from edges of excavation with lead upto 50m including cost of explosives, labour and HOM of equipment complete as per specifications. specification. No. KBS 2.1.C / 2.9.4 / 2.18 / 2.19 . (P.No. 5/I.No. 2.6 of CSR 2015-16)	Cum	94.25 94.14	1267.84	119487.62	-	-	94.14	1267.84	119357	94.14	119357

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to da	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	KSRB-3.2: Providing and injecting chemical emulsion for Pre-constructional Anti-Termite Treatment, creating continuous chemical barrier underand around the column pits, walls, trenches, basement excavation, top surface of the plinth filling, junction of wall and floor, along the external perimeter of building, expansion joints, over the top surface of consolidated earth on which apron is to be laid, surrounding of pipes and conduits, with chloropyriphos emulsifiable concentrates of 20% concentration, including cost of chemical, diluting in water to one percent concentration, labour, HOM of equipments, complete as per specifications. (Plinth area of the building at ground floor only shall be measured) Specification No. KBS	Cum	1388.88	134.60	186943.80	-	-	1388.88	134.60	186943	1388.88	186943

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate In Rs.	Amount	Qty	Amount
8	KSRB 2.8 : Providing and Filling in foundation with granite / trap cum broken metal 100mm and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead upto 50m.and lift of 1.5m,complete as per specifications,(PWP,IWTD) SR Bangalore Circle 2014. specification No. KBS (Item No.2.15, Page No.6, SR: 2016-17)	Cum	139.28 137.60	2762.58	384782.52	-	-	137.60	2762.58	380131.00	137.60	380131.00
9	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3.6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (Item No.4.2, Page No.12, SR: 2016-17)	cum	88.13 87.93	6594.11	581170.48	-	-	87.93	6594.11	579820.09	87.93	579820.09

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate In Rs.	Amount	Qty	Amount
10	KSRB 5.3-3: Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 (Item No.5.9, Page No.23, SR: 2016-17)	cum	82.48	6540.53	539459.97	-	-	82.43	6540.53	539135.83	82.43	539135.83
	Total				**2700329.08**					**2692718.06**		**2692718.06**
	Add KRIDL Charges11%				**297036.20**					**296198.35**		**296198.35**
	Grand Total				**2997365.28**					**2988916.41**		**2988916.41**

CERTIFICATE

1. Certified that the work done is satisfactorily.
2. There is no departmental issues by BBMP

Contractor

Assistant Engineer
Project Division,Bommanahalli
BBMP Bangalore

Asst. Executive Engineer,
Project Division,Bommanahalli
BBMP Bangalore

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